

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Payment of an amount of **Rs.2922/-** to M/s Ricoh India Limited, Hyderabad towards the cost of New Black Catridge (Toner) supplied for the Xerox machine installed in the Peshi of Secretary to Government, B.C.Welfare Department – Sanctioned – Orders – Issued.

Backward Classes Welfare (OP) Department

G.O.Rt.No. 195

Dated:-22-06-2009.
Read:-

1. From M/s Ricoh India Ltd., Hyderabad, Invoice No.HYN 90335, dated 12-6-2009.

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ORDER :-

Sanction is hereby accorded for the payment of **Rs.2922/-** (Rupees Two thousand Nine Hundred and Twenty Two Only) to Ricoh India Limited, Hyderabad towards the cost of New Black Catridge (Toner)) supplied by the firm for the Xerox Machine located in the Peshi of Secretary to Government, Backward Classes Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of **M/s Ricoh India Limited, Hyderabad** for the settlement of the bill.
4. This order does not require the concurrence of Finance & Planning (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
JOINT SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited,
Plot No.10 & 102, Techolopolis Building,
1-10-74, Begumpet, Hyderabad – 500 016.

The B.C.W (Claims) Deptt.

Copy to:
The Pay & Accounts Officer, Secretariat Branch, Hyderabad
The File/SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER